

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 3,72,65,000/- to EMPLOYMENT AND TRAINING, HOD Orders - Issued.

### FINANCE ( Expr. Exp. WDCW, LET & F and Housing ) DEPARTMENT

Dated: 26-04-2012

G.O.Rt.No.: 2085

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012

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#### ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director EMPLOYMENT AND TRAINING, HOD is hereby issued a Budget Release Order for an amount of Rs.3,72,65,000/-(Rupees Three Crores Seventy Two Lakhs Sixty Five Thousand) from BE provision 2012-13 Plan towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
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**Scheme Name:** Industrial Training Institutes

**Procedure of Drawal of Funds:** Detailed Voucher Bill

**Drawing Officer:** Concerned DDO

**Remarks:**

1	2230-03-789-11-04-130-133	V	1,60	..	..	1,60	..	40	1,20
2	2230-03-101-11-04-210-211	V	16,00	..	..	16,00	..	4,00	12,00
3	2230-03-796-11-04-130-133	V	1,00	..	..	1,00	..	25	75
4	2230-03-101-11-04-280-284	V	12,00	..	..	12,00	..	3,00	9,00
5	2230-03-789-11-04-210-211	V	3,00	..	..	3,00	..	75	2,25
6	2230-03-101-11-04-140-000	V	35,00	..	..	35,00	..	8,75	26,25
7	2230-03-796-11-04-160-000	V	10	..	..	10	..	2	8
8	2230-03-789-11-04-230-000	V	10,00	..	..	10,00	..	2,50	7,50
9	2230-03-101-11-04-300-000	V	5,24,24	..	..	5,24,24	..	1,31,06	3,93,18
10	2230-03-789-11-04-300-000	V	2,50	..	..	2,50	..	62	1,88
11	2230-03-796-11-04-300-000	V	6,50	..	..	6,50	..	1,62	4,88
12	2230-03-101-11-04-010-011	V	4,40,34	..	..	4,40,34	..	1,10,08	3,30,26
13	2230-03-101-11-04-010-012	V	6,42	..	..	6,42	..	1,60	4,82
14	2230-03-101-11-04-010-013	V	2,22,11	..	..	2,22,11	..	55,52	1,66,59
15	2230-03-101-11-04-010-016	V	66,06	..	..	66,06	..	16,51	49,55
16	2230-03-101-11-04-010-017	V	8,32	..	..	8,32	..	2,08	6,24
17	2230-03-101-11-04-010-018	V	44,96	..	..	44,96	..	11,24	33,72
18	2230-03-101-11-04-010-019	V	8,74	..	..	8,74	..	2,18	6,56
19	2230-03-101-11-04-110-111	V	6,00	..	..	6,00	..	1,50	4,50
20	2230-03-789-11-04-110-111	V	40	..	..	40	..	10	30
21	2230-03-101-11-04-130-132	V	8,00	..	..	8,00	..	2,00	6,00
22	2230-03-101-11-04-160-000	V	60	..	..	60	..	15	45
23	2230-03-101-11-04-130-133	V	20,00	..	..	20,00	..	5,00	15,00
24	2230-03-789-11-04-500-503	V	50	..	..	50	..	12	38
25	2230-03-101-11-04-520-521	V	32,00	..	..	32,00	..	8,00	24,00
26	2230-03-796-11-04-210-211	V	1,00	..	..	1,00	..	25	75
27	2230-03-789-11-04-280-284	V	3,00	..	..	3,00	..	75	2,25
28	2230-03-796-11-04-110-111	V	40	..	..	40	..	10	30
29	2230-03-789-11-04-130-131	V	40	..	..	40	..	10	30
30	2230-03-789-11-04-130-132	V	60	..	..	60	..	15	45
31	2230-03-796-11-04-130-131	V	40	..	..	40	..	10	30
32	2230-03-101-11-04-130-131	V	6,00	..	..	6,00	..	1,50	4,50
33	2230-03-796-11-04-130-132	V	60	..	..	60	..	15	45

**Scheme Name:** Industrial Training Institutes

**Procedure of Drawal of Funds:** Detailed Voucher Bill

**Drawing Officer:** Concerned DDO

**Remarks:** Scholarship Bill

34	2230-03-101-11-04-340-000	V	2,00	..	..	2,00	..	50	1,50
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Total	14,90,79	..	..	14,90,79	..	3,72,65	11,18,14
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The (**LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao  
Principal Secretary to Government (FP)

To

LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT  
EMPLOYMENT AND TRAINING, HOD  
The Director of Treasuries & Accounts,A.P.Hyd.

The Pay & Accounts Officer, Hyd  
The Accountant General A.P.Hyd  
The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.